

**STATE OF ILLINOIS – DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
CONTRACT FOR PURCHASE OF SUPPLIES**

**Attachment F
Taxpayer Identification Number**

I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Vendor Name (Printed): Systems Evaluation and Analysis Group, Inc.

Taxpayer Identification Number:

Social Security Number _____
or
Employer Identification Number 37-1168678

Legal Status (check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership/Legal Corporation | <input type="checkbox"/> Estate or Trust |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy (non-corporate) |
| <input type="checkbox"/> Corporation providing or
billing medical and /or
health care services | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input checked="" type="checkbox"/> Corporation NOT providing
or billing medical and / or
health care services | <input type="checkbox"/> Other _____ |

**STATE OF ILLINOIS – DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
CONTRACT FOR PURCHASE OF SUPPLIES**

Attachment G

Information Regarding Terminations, Litigation and Debarment

The Agency/Buyer requests that the Vendor provide the following information:

1. During the last five (5) years, has the Vendor had a contract for services terminated for any reason? If so, provide full details related to the termination.
NO
2. During the last five (5) years, describe any damages or penalties or anything of value traded or given up by the Vendor under any of its existing or past contracts as it relates to services performed that are similar to the services contemplated by this RFP and the resulting Contract. If so, indicate the reason for the penalty or exchange of property or services and the estimated amount of the cost of that incident to the Vendor.
NONE
3. During the last five (5) years, describe any order, judgment or decree of any Federal or State authority barring, suspending or otherwise limiting the right of the Vendor to engage in any business, practice or activity.
NONE
4. During the last five (5) years, list and summarize pending or threatened litigation, administrative or regulatory proceedings, or similar matters that could affect the ability of the Vendor to perform the required services. The Vendor must also state whether it or any owners, officers, or primary partners have ever been convicted of a felony. Failure to disclose these matters may result in rejection of the bid Offer or in termination of any subsequent contract. This is a continuing disclosure requirement. Any such matter commencing after submission of a bid Offer, and with respect to the successful Vendor after the execution of a contract, must be disclosed in a timely manner in a written statement to the Agency.
NONE
5. During the last five (5) years, have any irregularities been discovered in any of the accounts maintained by the Vendor on behalf of others? If so, describe the circumstances of irregularities or variances and disposition of resolving the irregularities or variances.
NONE

From: Brenda Stewart
To: appeals@sl.universalservice.org
Date: 11/22/05 4:50PM
Subject: This Is An Appeal

Attached, please find three files:

1. Letter of Appeal
2. Contract Signature Page
3. CAAF Attachment

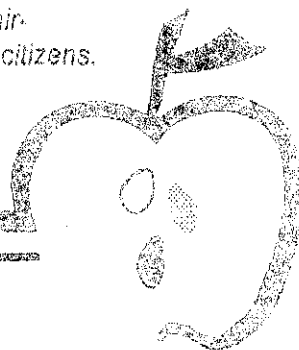
Please contact me if you have any questions.

Brenda Stewart
Technology Specialist, LAN Coordinator,
Summer Camp Co-Director
Illinois School for the Visually Impaired
658 East State Street
Jacksonville, IL 62650
dhsr78@dhs.state.il.us
Web Site: www.isvi.net
(217) 479-4428
TTY: (217) 479-4415
FAX 217.479.4412
WCS #: 444-72-001-XB-1

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The mission of ISVI is to serve as a statewide resource offering students experiencing visual impairments quality services which will enable them to become personally productive and self-sufficient citizens.

Illinois School for the Visually Impaired



November 22, 2005

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To Whom It My Concern:

This is a letter of appeal pertaining to the Notification of Commitment Adjustment Letter received at the Illinois School for the Visually Impaired in the recipient's name—Les Stevens, dated November 7, 2005.

The specific text of this letter states: "During the course of review it was determined that the applicant did not have a contract in place at the time of submission of the Form 471. This determination was based on contract being signed on 04/01/2005 which is well after the Form 471 submission date of 02/04/2004."

The Illinois School for the Visually Impaired (ISVI) mistakenly submitted an incorrect "Contract Award Date" as Item 18 of the Form 471. The staff member mentioned above, confused the date the successful bidder was determined at ISVI with the Contract Award Date on the Form 471. Following a successful formal bidders' conference and bidding deadline—on January 30, 2004, ISVI officials determined that the successful bidder for this project was to be Systems Evaluation & Analysis Group (S.E.A. Group, Inc.) Error was made when the ISVI staff member entered this date on the 471 form rather than the actual date when ISVI had an official and signed contract with the vendor that was finalized on April 01, 2005.

As an attachment to this letter, please find the five-page Contract/Agreement Approval Form (CAAF) that was generated upon ISVI's request for a contract with S.E.A. Group, and the signature page of the signed contract between the State of Illinois and S.E.A. Group, Inc.. The CAAF document demonstrates the steps, levels, and various State entities that are involved on behalf of the ISVI in the acquisition of the above mentioned contract. Please note, this file takes quite a bit of time to open. Additionally, please find the attached signature page of the contract showing the accurate contract award date as being April 01, 2005.

Les Stevens is no longer employed at ISVI. However, as ISVI's Technology Specialist, I worked closely with S.E.A. Group, Inc.'s cabling division manager in the actual work performed by their employees. I will certainly make myself available to answer all questions to the very best of my ability. I can be reached at:

Illinois School for the Visually Impaired
658 East State Street
Jacksonville, IL 62650-2130
Ph: (217) 479-4428
Fax: 217.479.4412
E-mail: dhsr78@dhs.state.il.us

Form 471 Application Number: 419654
Funding Year: 2004
Billed Entity Name: Illinois School for the Visually Impaired
Billed Entity Number: 73153
SPIN: 143013965
Service Provider Name: Systems Evaluation & Analysis Group
Funding Request Number: 1191492
FCC Registration Number: 2787893

Respectfully,

Brenda Stewart
ISVI's Technology Specialist

2-2005 11:06

DHS MANAGEMENT INFO SVCS

From: John Power
To: BRIAN BERTRAND
Date: 2/9/05 12:30PM
Subject: CAAF Needed - ISVI Network Upgrade

Brian,

We need a FY05 CAAF generated for the following purchase:

Systems Evaluation & Analysis Group, Inc., FEIN: 371168678, \$32,480.44

See attached approved Remedy - PBC. (05-2012) Please forward the attached PBC to Leanne Goldsby along with the CAAF.

Thanks

PS: Please include the following information on the 2nd page of the CAAF:
Date the PBC was approved by the SPO: 2/4/2005
The outcome of CMS review: Approved
The date CMS review of PBC was finalized: 2/7/2005

Notice



Help

Identification

Reference Number: 22007708
Agency Reference Number: DHS 05-3109
Agency: DHS - Human Services
Title: DHS Network Upgrade for ISVI
Small Business Set-Aside: No

Overview

The Department of Human Services is giving notice of its intent to upgrade and replace the current fiber, copper and switch infrastructure at the Illinois School for the Visually Impaired (ISVI). ISVI developed a Technology Plan approved by the ISBE and simultaneously submitted a proposal to the Federal Government-FCC to receive financial assistance with this endeavor via the Federal E-rate Grants from the Division of Schools and Libraries. Recently ISVI's proposal was approved with the school to receive slightly over \$293,000.00 to bring this project to fruition. This monetary figure is 90% of the required amount with ISVI being obligated to cover 10% of the total cost. The "Funding Commitment Report" issued by Division of Schools and Libraries specifies the service provider as System Evaluation & Analysis Group. Competitive selection is not feasible for this procurement.

PURCHASING AGENCY (and USING AGENCY, if different)

Name: Illinois Department of Human Services
Address: 100 S. Grand Ave East, Springfield, IL 62762
Phone/Fax: (217) 782-1433/ (217) 557-3443
Agency Contact Person: John Power

VENDOR SELECTED FOR AWARD

Name: Systems Evaluation & Analysis Group
Address: 925 S. Spring, Springfield, IL 62704
Phone/Fax: (217) 523-1717/ (217) 523-1791
Vendor Contact Person: Thomas H. Morris

LENGTH OF TERM: Execution of Contract to June 30, 2005

COST: \$32,480.44

CHIEF PROCUREMENT OFFICER OR STATE PURCHASING OFFICER IN CHARGE

Printed Name: Dina Arrigo
Date: 3/18/2005

Key Information

Notice Type:	Sole Source
Professional & Artistic:	No
Category:	IT
Status:	Open
Published:	03/18/2005
Notice Expiration Date:	04/01/2005
Total Amount of Award:	\$32,480.44 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value	

<http://www.purchase.state.il.us/ipb/IllinoisBID.nsf/All/eabc9d20e08100a286256fbf0074b62a?...> 3/24/05

Description:

Notice Contact

Name: Gwyn Gurgens
Address: 801 Stratton Bldg., Springfield, IL 62706
Phone: (217) 782-6600
Fax: (217) 782-5187
E-Mail Address: gwyn_gurgens@cms.state.il.us

Class Code

Class Codes: E410 EDP; microcomputers; workstations/LAN Hardware
E450 EDP; microcomputers; servers/LAN Hardware

Attachments

To download file(s), click on filename(s) located below. Not all Notices will have files to download.

File Attachments:



STATE OF ILLINOIS
DEPARTMENT OF HUMAN SERVICES
CONTRACT/AGREEMENT APPROVAL FORM
REVISED DECEMBER 2004

TRACKING NUMBER MIS05-AM00-0062

Cover Page

TOTAL NUMBER(#) OF CONTRACTS LISTED 1

I certify and attest that neither I nor anyone to my knowledge, has violated the laws, Executive Orders, Administrative Orders or operating rules of the State/Federal government that govern the awarding of contracts/agreements summarized above and listed on the attachments to include, but not be limited to, prohibitions against bribery, official misconduct and receipt of gifts. I attest that I have complied with all such laws, rules and orders. I attest that to the best of my knowledge and belief, no transactions on this form represent the "artificial division" of a procurement for the purpose of avoiding the requirements of the Illinois Finance Act or the Illinois Procurement Code. I also affirm and attest that the goods and services for which the contracts/agreements being sought are necessary and reasonable pursuant to and consistent with relevant State/Federal funding goals and State interests. If this document is being used to authorize and execute a change order as that term is defined in 720 ILCS 5/33-E(2)(c), I further affirm and attest that the change order is in the best interest of the Illinois Department of Human Services and is authorized by law.

[Signature] 2/10/05
Associate Director (or equivalent) Date

[Signature] 2/10/05
Division Director (or equivalent) Date

Facility Director Date

Briefly state the purpose of the contract(s) This request is for a new network infrastructure for the Illinois School for the Visually Impaired. This project is funded mainly by an eRate grant. eRate will pay 90% of the project and ISVI will pay the remaining 10% which is estimated at \$32,480.44. This will be funded by ISVI GRF funds (\$10011500). Approved PBC (05-3109) is attached.

Other Approvals

[Signature] 02/17/05
Signature/Title Date

[Signature] 2/23/05
Chief Operating Officer Date

[Signature] 2-23-05
State Purchasing Officer SS Date

In compliance with the State Finance Act (as amended) 30 ILCS 105/9.02, all contract(s)/agreement(s) in the amount of \$250,000 or greater, or any modification(s)/amendment(s) that increase the amount of any contract(s)/agreement(s) to or by \$250,000 must be approved in writing by the Chief Legal Officer, Chief Fiscal Officer and Secretary. This sign off pertains only to the contracts referenced in the attachment covered under 30 ILCS 105/9.02. Those persons whose signature(s) appear below are executing this document in reliance on the certifications made by the individuals whose signature(s) appear at the top of this document.

[Signature] 2/24/05
Chief Legal Officer Date

[Signature] 2/23/05
Chief Financial Officer Date

[Signature] 2/28/05
Secretary Date

Approval is granted for all contracts/agreements and modifications/amendments listed EXCEPT FOR THE FOLLOWING OR THOSE THAT HAVE BEEN MARKED ON THE LIST
IL444-4278 (R-12-2004)

NOV-17-2005 11:05



STATE OF ILLINOIS
DEPARTMENT OF HUMAN SERVICES
CONTRACT / AGREEMENT APPROVAL FORM
REVISED DECEMBER 2004

TRACKING NUMBER MIS05-AM00-0062

Detailed Back Up Page

					TYPE OF ACTION				IS THE CONTRACT SUBJECT TO ILLINOIS PROCUREMENT CODE YES*/NO
CONTRACTOR FEIN/SSN	INITIAL CONTRACT AMT	AMOUNT OF INCREASE(+) / DECREASE (-)	CONTRACT IN PREVIOUS FY YES/NO		NEW CONTRACT	MULTI-YEAR OR RENEWAL OF CONTRACT	LEGISLATIVE ADD ON	AMENDMENT MODIFICATION	
Systems Evaluation & Analysis Group 37-1168678	\$32,480.44		05 No		X				Yes
TOTAL	\$32,480.44								

[Signature]
Initials of Chief Operating Officer

[Signature]
Initials of Associate Director

[Signature]
Initials of Division Director

[Signature]
Initials of Facility Director

[Signature]
Initials of Other Approvers

[Signature]
Initials of Other Approvers

[Signature]
Initials of Chief Legal Counsel

[Signature]
Initials of Chief Financial Officer

[Signature]
Initials of State Purchasing Officer

*If "YES" explain what steps were taken to assure compliance with the Illinois Procurement Code. This contract is being Awarded in accordance to the CMS procurement code and is being awarded as a sole economic feasible source contract.

1L444-4278 (R-12-2004)

NOV-17-2005 11:05

**STATE OF ILLINOIS – DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
CONTRACT FOR PURCHASE OF SUPPLIES**

8. SIGNATURE PAGE: CONTRACT FOR PURCHASE OF SUPPLIES

This contract ("Contract") is made and entered into as of the 10th day of February, 2005, by and between the State of Illinois, a body politic ("State") by and through its agency and/or buyer, Illinois Department of Human Services ("Agency" "Buyer" or "Agency/Buyer") and Systems Evaluation & Analysis Group, Inc. ("Vendor").

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the foregoing and to the terms set forth herein.

In Witness whereof, Agency/Buyer and Vendor have caused this CONTRACT to be executed by duly authorized representatives of the respective PARTIES on the dates shown below:

Vendor (Company Name and D/B/A):
Systems Evaluation and Analysis Group, Inc.

Thomas H. Morris
Signature

Thomas H. Morris
Printed Name

Title: President Date: 2/18/05

Agency/Buyer:

Illinois Department of Human Services

Rafael Diaz
Signature

Rafael Diaz
Printed Name

Title: CIO, Mgmt. Info. Serv. Date: _____

Dept of Central Management Services
(if applicable)

Michael Rummen (60)
Signature

Michael Rummen
Printed Name

Title: Director Date: 4/21/05

CIC5031090

CONTRACT FOR PURCHASE OF SUPPLIES

32



Universal Service Administrative Company
Schools & Libraries Division

January 26, 2006

Brenda Stewart
Illinois School For The Visual Impaired
658 East State Street
Jacksonville, IL 62650-2130

Brenda Stewart:

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated November 22, 2005, on January 20, 2006, regarding the **2004-2005** funding decision on your 471 application **419654, FRN 1191492**. These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun an in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company

Brenda Stewart
Illinois School for the Visual Impaired
658 East State Street
Jacksonville, IL 62650-2130

Billed Entity Number: 73153
Form 471 Application Number: 419654
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2004-2005

February 24, 2006

Brenda Stewart
Illinois School for the Visual Impaired
658 East State Street
Jacksonville, IL 62650-2130

Re: Applicant Name: ILLINOIS SCHOOL FOR THE
VISUAL IMPAIRED
Billed Entity Number: 73153
Form 471 Application Number: 419654
Funding Request Number(s): 1191492
Your Correspondence Dated: November 22, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2004 Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1191492
Decision on Appeal: **Denied**
Explanation:

- On appeal, you seek reversal of the SLD's decision to rescind funding because a contract was not signed prior to submitting the Form 471. You state the school mistakenly submitted an incorrect Contract Award Date on the Form 471. You explain the date of when Systems Evaluation & Analysis Group was determined to be the successful bidder was entered on the Form 471 and not the date when the school signed the contract with the service provider on April 1, 2005. You have enclosed the signature page of the contract that shows the accurate contract award date of April 1, 2005.
- Upon review of the appeal letter and supporting documentation, it was determined that you did not have a contract in place prior to filing the Form 471 application.

The Certification Postmark Date of February 4, 2004 precedes your contract award date of April 1, 2005. The 471 filing instructions state, "A Form 470 must be posted for at least 28 days and a contract must be signed by the applicant and service provider for all the services, except non-contracted tariffed or month-to-month services, before submitting a completed Form 471 to SLD." Since you were unable to demonstrate that a signed contract was in place at the time of submission of the Form 471, the commitment has been rescinded in full.

- SLD has determined that, at the time you submitted your Form 471 application, you did not have a signed contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. § 54.504(c). The FCC has consistently upheld SLD's denial of Funding Request Number(s) when there is no contract in place for the funding requested.¹ The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services.² You did not provide evidence with your appeal that, at the time you signed your Form 471, you had signed a contract for eligible services. Consequently, SLD denies your appeal.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

¹ *Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism*, File No. SLD-256981, CC Docket Nos. 02-6, Order, 18 FCC Rcd. 22,994, DA 03-3526 (2003).

² See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (October 2003) at page 20.

cc/km
RECEIVED

FEB 28 2006

Rehabilitation Services
ASSOCIATE DIRECTORS OFFICE

VIA FACSIMILE 558-4270

February 24, 2006

Director Rob Kilbury
~~Division of Rehabilitation Services~~
100 South Grand Ave. East
Springfield IL 62762

2/28/06
fax to: Richard
Snowden
Brenda
Stewart

Dear Director Kilbury:

Thank you for your efforts on behalf of SEA Group, Inc. to resolve our payment issue. I recognize the number of details that had to be dealt with to bring this to a resolution.

I am willing to accept the \$200,000 payment now and work with your staff to file a Court of Claims request for the remainder of the outstanding balance. I also understand that in the event that the FCC allows your appeal of the denied claims, that any monies related to this appeal received by SEA Group, Inc. will be returned to HDS/DRS.

Sincerely,

Louis J. Giordano
President